

To: Seaborne, Rick[Seaborne.Rick@epa.gov]
Cc: GARZA Luciano[GARZA.Luciano@deq.state.or.us]; COUTU Adam[COUTU.Adam@deq.state.or.us]; FOSTER Eugene P[FOSTER.Eugene@deq.state.or.us]
From: CAMACHO Ivan
Sent: Tue 4/16/2013 6:14:21 PM
Subject: RE: (2012 319 grant drawdown)
2012proj lst update RSEA.xlsx

Rick, greetings. I am attaching a table with the implementation progress of the 2012 projects. 16 of the 26 projects are now contracted and on track. We expect to contract all projects by the end of May.

Let me know if you would additional information.

Ivan

From: Seaborne, Rick [mailto:Seaborne.Rick@epa.gov]
Sent: Monday, April 15, 2013 12:03 PM
To: CAMACHO Ivan
Cc: GARZA Luciano; COUTU Adam
Subject: RE: (2012 319 grant drawdown)

Thank you Ivan. Grants looks at funds drawn to date as an indication of progress, so they inquired of me about it.

But this is newest 2012 grant award of last year, so assume funds will be drawn after projects proceeding under contract? Thanks for providing project table when possible.

Thanks

Rick

Rick Seaborne

Nonpoint Source - 319 Program Coordinator

US EPA Region 10, Suite 900

Office of Water & Watersheds, OWW-134

1200 Sixth Avenue, Seattle, WA 98101

Phone: (206) 553-8510

E-mail: seaborne.rick@epa.gov

From: CAMACHO Ivan [<mailto:CAMACHO.Ivan@deg.state.or.us>]

Sent: Thursday, April 11, 2013 3:41 PM

To: Seaborne, Rick

Cc: GARZA Luciano; COUTU Adam; FOSTER Eugene P

Subject: RE:

Hello Rick, greetings.

We are preparing a 2012 project table and their status, to date. We have contracted at least 11 of the 25 funded projects, and we are actively updating the work plans of the remaining projects to establish agreements. I will have the table sent to you by next week.

Please let us know if that is adequate and complete.

As always, please let me know what can I assist with.

Ivan



Ivan Camacho

Oregon 319 Grants Administrator

Oregon Department of Environmental Quality

811 SW 6th Ave.

Portland, OR 97204

(503) 229-5088

From: Seaborne, Rick [<mailto:Seaborne.Rick@epa.gov>]

Sent: Wednesday, April 10, 2013 11:26 AM

To: CAMACHO Ivan

Cc: GARZA Luciano; COUTU Adam; FOSTER Eugene P

Subject:

Hi all:

Our grants does periodical administrative reviews of open grants. There was inquiry of me as to progress under the below 2012 319 grant awarded last 7/12/12 Below shot from Compass shows "0" expenditures against this grant so far. So just needed to know how this grant is progressing.. some feedback appreciated so I can get back to Grants on this. I understand the NPS annual report is still to be submitted.

Thanks-

Rick

Rick Seaborne

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Document Review

**Compass Document:
GO C900045112**

04/10/13

Document Summary: General Ledger Entries

Doc Type: GO

Doc No: C900045112

Vendor Code: 930584915A V

IGMS Grant No: 00045112-0

IGMS Budget Start Date: 06/01/2012

IGMS Budget End Date: 12/31/2015

IGMS Project Start Date: 06/01/2012

IGMS Project End Date: 12/31/2015

Order Date: 07/12/12

Closed Date:

Servicing Finance Office: LVFC

Order Amount: \$905,000.00

Net Paid Amount:

Available Amount: \$905,000.00

Vendor: OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY

Alternate Vendor:

Description:

Extended Description:

Document Details: **Condense**

Line	Expense	Refund	File	Fiscal	Year	Org	Proj	Program	Proj	DOC	Cost	Com	Inter
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	Amt	Amt	Amt	Amt		Desc	Name	Name	Name		Name	Desc	Org Name	Desc
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